

**Executive Order VR-202-J
Healy Phase II EVR System
Including In-Station (ISD) System**

**Exhibit 9
ISD Operability Test Procedure**

The following procedures shall be used at field sites to determine the operability of the Veeder-Root ISD system to satisfy the requirements documented in VAPOR RECOVERY CERTIFICATION PROCEDURE, CP-201, CERTIFICATION PROCEDURE FOR VAPOR RECOVERY SYSTEMS AT GASOLINE DISPENSING FACILITIES. Testing the ISD equipment in accordance with this procedure will verify the equipment's operability for Vapor Containment Monitoring and Vapor Collection Monitoring.

Veeder-Root's TLS console ISD System Self-Test Monitoring algorithms are designed to verify proper selection, setup and operation of the TLS console modules and sensors and will not complete and report passing test results in the event of a failure of components used in the system. Completed ISD monitoring tests are evidence that:

- The system was properly powered for data collection
- All necessary ISD sensors were setup and connected
- All necessary ISD sensors were operating within specification
- All internal components including TLS console modules were properly setup and operating within specification

Veeder-Root recommends printing a copy of the ISD ALARM STATUS and ISD DAILY report (REF. Section 5, Operation of the ISD Install, Setup & Operation Manual) periodically to determine that compliance tests are being completed in accordance with local and state regulations.

A step-by-step worksheet for recording data from the following operability tests is provided at the end of this Exhibit.

Note that districts may require use of an alternate form to meet these requirements, provided the alternate form includes the same minimum parameters.

Vapor Pressure Sensor Verification Test

Definitions common to all certification and test procedures are in:

D-200 Definition for Vapor Recovery Procedures

For the purpose of this procedure, the term “ARB” refers to the California Air Resources Board, and the term, “ARB Executive Officer” refers to the Executive Officer of the ARB or his or her authorized representative or designee.

1. Purpose and Applicability

1.1 The purpose of this test procedure is to determine if the Vapor Pressure Sensor (listed in Exhibit 1) is operating in accordance with the pressure sensor requirements of Exhibit 2. This procedure is used:

1.1.1 To determine the measured ullage pressure in underground gasoline storage tanks (UST) installed at gasoline dispensing facilities (GDFs) equipped with a Healy Phase II enhanced vapor recovery system with ISD and compare to the pressure reading of the Vapor Pressure Sensor at the TLS console.

1.1.2 To determine whether the Vapor Pressure Sensor complies with the performance specification when the sensor is exposed to ambient pressure.

1.2 This procedure is applicable for compliance testing.

2. Principle and Summary of Test Procedure

Determining UST Pressure - The pressure of the UST is determined at the Phase I vapor recovery adaptor (dry break assembly) with a vapor coupler test assembly as shown in Figures 2 and 3 of TP-201.3 (*Determination of 2 Inch WC Static Pressure Performance of Vapor Recovery Systems of Dispensing Facilities*) or a modified dust cap test assembly as shown in Figures 9-1 and 9-2 of this exhibit. The test assembly is equipped with a center probe, which opens the dry break, and a quick connect fitting that is connected to an electronic pressure measuring device or digital manometer. The test assembly should open the dry break with minimal venting of the UST. This test can be performed while product is being dispensed into motor vehicles.

Determining Ambient Pressure - The Vapor Pressure Sensor is subjected to ambient pressure by turning the Vapor Pressure Sensor valve, which is located on the vent stack or in the dispenser closest to the tanks, to the Atmospheric Valve Position as shown in Figure 9-3. This test can be performed while product is being dispensed into motor vehicles.

3. Biases and Interferences

- 3.1 This test shall not be conducted within 30 minutes following gasoline transfer from a cargo tank.

4. Range and Accuracy

Electronic Pressure Measuring Device such as a digital manometer

Minimum readability shall be 0.01 inches WC with measurement range(s) to include at least up to positive and negative ten (± 10) inches WC with a minimum accuracy of plus or minus 0.05 inches WC of full scale.

5. Equipment

- 5.1 The dust cap test assembly shall be modified in the following manner:

- 5.1.1. Install a probe in the center of the dust cap as shown in Figure 9-1 (one method is to tap and thread probe). The probe shall be of sufficient length to open approximately $\frac{1}{2}$ inch of the dry break while allowing the cap to maintain a leak tight seal on the adaptor.
- 5.1.2. Install female quick connect fitting on the top of the dust cap, offset from the center probe as shown in Figure 9-1. A Swagelok, part number SS-QC4-B-4-PM, quick connect fitting or equivalent can be used.
- 5.1.3. Use "Tygon tubing" or equivalent to connect the manometer to the dust cap (Figure 9-2). Install a male quick connect fitting (Swagelok part number SS-QC4-5-400 or equivalent can be used) on one end of a ferrule stainless steel tube (or equivalent material). Connect one end of the "Tygon tubing" to the stainless steel tube and connect the other end to the digital manometer (Figure 9-2).

- 5.2 Alternatively, the vapor coupler test assembly, Figures 2 and 3 of TP-201.3 may be used in lieu of the dust cap test assembly.

- 5.3 Digital Manometer (Electronic Pressure Measuring Device)

Use a minimum range ± 10.00 inches WC digital manometer to monitor the UST pressure with a minimum readability of 0.01 inches of WC. A Dwyer Series 475 Mark III Digital manometer or equivalent can be used. A copy of the manufacturer's operating instructions shall be kept with the equipment.

6 Calibration Requirements

- 6.1 A copy of the most current calibration of the electronic pressure measuring device shall be kept with the equipment.
- 6.2 All electronic pressure measuring devices shall be bench tested for accuracy using a reference gauge, incline manometer or National Institute of Standards and Technology (NIST) traceable standard at least once every twelve (12) consecutive months. Accuracy checks shall be performed at a minimum of five (5) points (e.g., 10, 25, 50, 75 and 90 percent of full scale) each for both positive and negative pressure readings. Accuracy shall meet the requirements of Section 4.

Determining UST Pressure

7 Pre-Test Procedure

- 7.1 Turn on digital manometer and allow instrument to warm up for five minutes.
- 7.2 Zero out digital manometer using adjustment pod on top of instrument in accordance with manufacturer's instructions. Drift may be minimized by re-zeroing immediately after use by venting both pressure ports to atmosphere and adjusting the knob until the display reads exactly zero.
- 7.3 Attach the male quick connect fitting to the female quick connect fitting on the modified vapor dust cap.
- 7.4 Attach digital manometer to open end of Tygon tubing.

8 Test Procedure

- 8.1 Attach the dust cap or vapor coupler test assembly to the vapor adaptor (Figure 9-2).
- 8.2 On the TLS Console front panel, use the 'mode key' to scroll to "DIAG MODE" then use the function and step keys, as shown in Figure 9-4 to view the current pressure value.
- 8.3 Simultaneously record the ullage pressure from the digital manometer (connected to the vapor coupler test assembly) and the TLS Console. Record the above information on Form 1 "Data Form for Vapor Pressure Sensor UST Pressure Test." Districts may require the use of an alternate form, provided it includes the same minimum parameters as identified in the Data Form.
- 8.4 Verify that the pressure reading from the TLS Console is within ± 0.2 inches WC from the digital manometer reading. If difference is not within

±0.2 inches WC, the pressure sensor is not in compliance with the pressure sensor requirements of Exhibit 2.

- 8.5 Press the <MODE> key to leave the 'CALIBRATE SMARTSENSOR' menu. **Note: Do not calibrate the sensor!**

Determining Ambient Pressure

9 Test Procedure for Testing Sensor Under Ambient Pressure

- 9.1 Access the Vapor Pressure Sensor, which is located on the vent stack or in the dispenser closest to the tanks. Record pressure sensor location and serial number on the data form.
- 9.2 Remove the cap from the ambient reference port of the Vapor Pressure Sensor valve and open the valve to atmosphere by turning it 90 degrees so that the flow arrows point to both the Vapor Pressure Sensor sensing port and the ambient reference port (see Figure 9-3).
- 9.3 On the TLS Console front panel, use the 'mode key' to scroll to "DIAG MODE" then use the function and step keys, as shown in Figure 9-4 to view the current pressure value.
- 9.4 Verify that the pressure value is between +0.2 and -0.2 inches WC. If the pressure value is not within this range, the pressure sensor is not in compliance with the pressure sensor requirements of Exhibit 2.
- 9.5 Replace the cap on the ambient reference port of the Vapor Pressure Sensor valve. Restore the Vapor Pressure Sensor valve by turning it 90 degrees so that the flow arrows point to both the Vapor Pressure Sensor sensing port and the UST vapor space sensing line (ref. Figure 9-3).
- 9.6 Press the <MODE> key to leave the 'CALIBRATE SMARTSENSOR' menu. **Note: Do not calibrate the sensor!**
- 9.7 Record the above information on Form 2 "Data Form for Vapor Pressure Sensor Ambient Reference Test." Districts may require the use of an alternate form, provided it includes the same minimum parameters as identified in the Data Form.

10 Alternate Procedures

This procedure shall be conducted as specified. Any modifications to this test procedure shall not be used unless prior written approval has been obtained from the ARB Executive Officer, pursuant to Section 14 of CP-201.

Figure 9-1 - Typical Modified Vapor Adaptor Dust Cap (Bottom View)

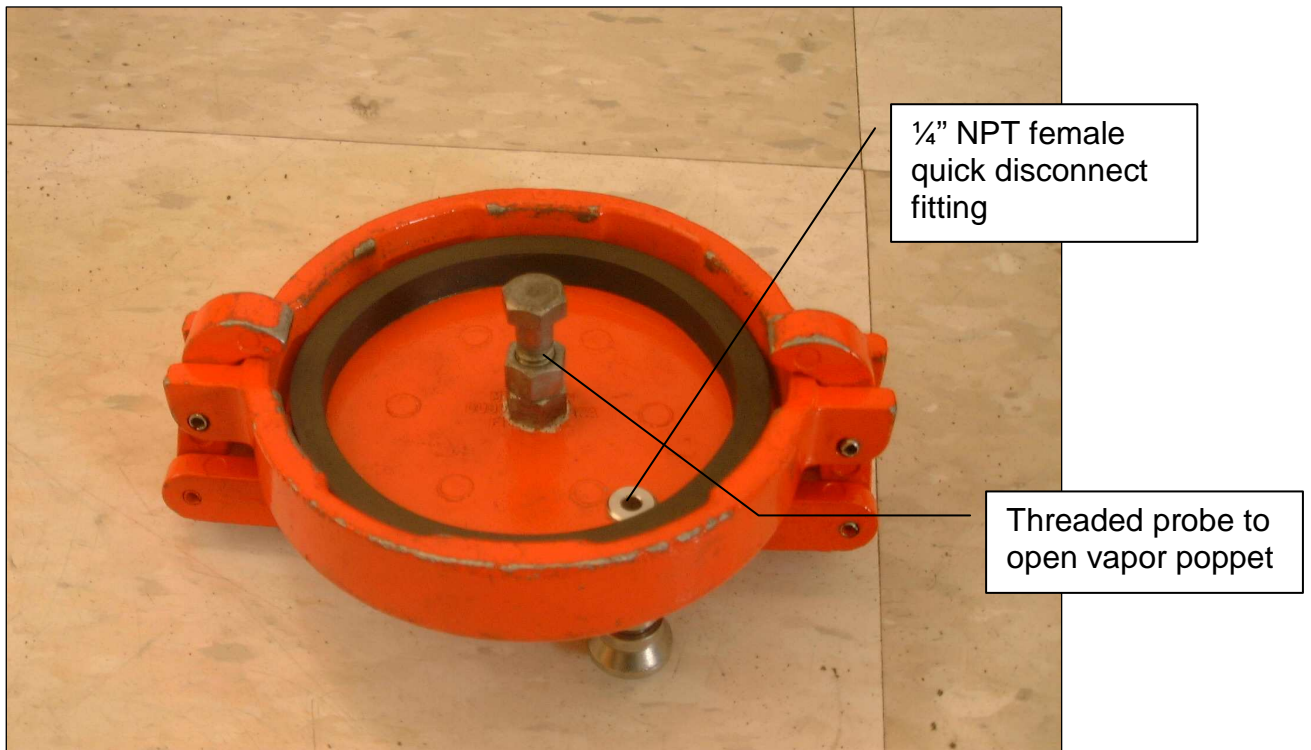


Figure 9-2 - Typical Field Installation of UST Pressure Measurement Assembly

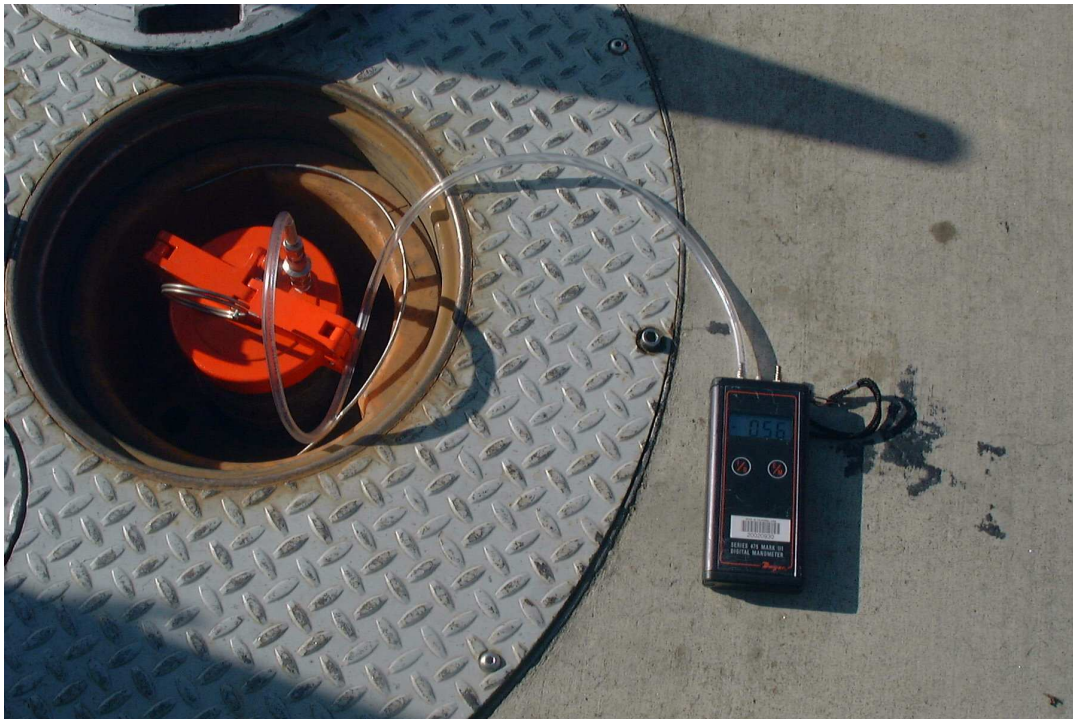


Figure 9-3
Vapor Pressure Sensor Valve Position

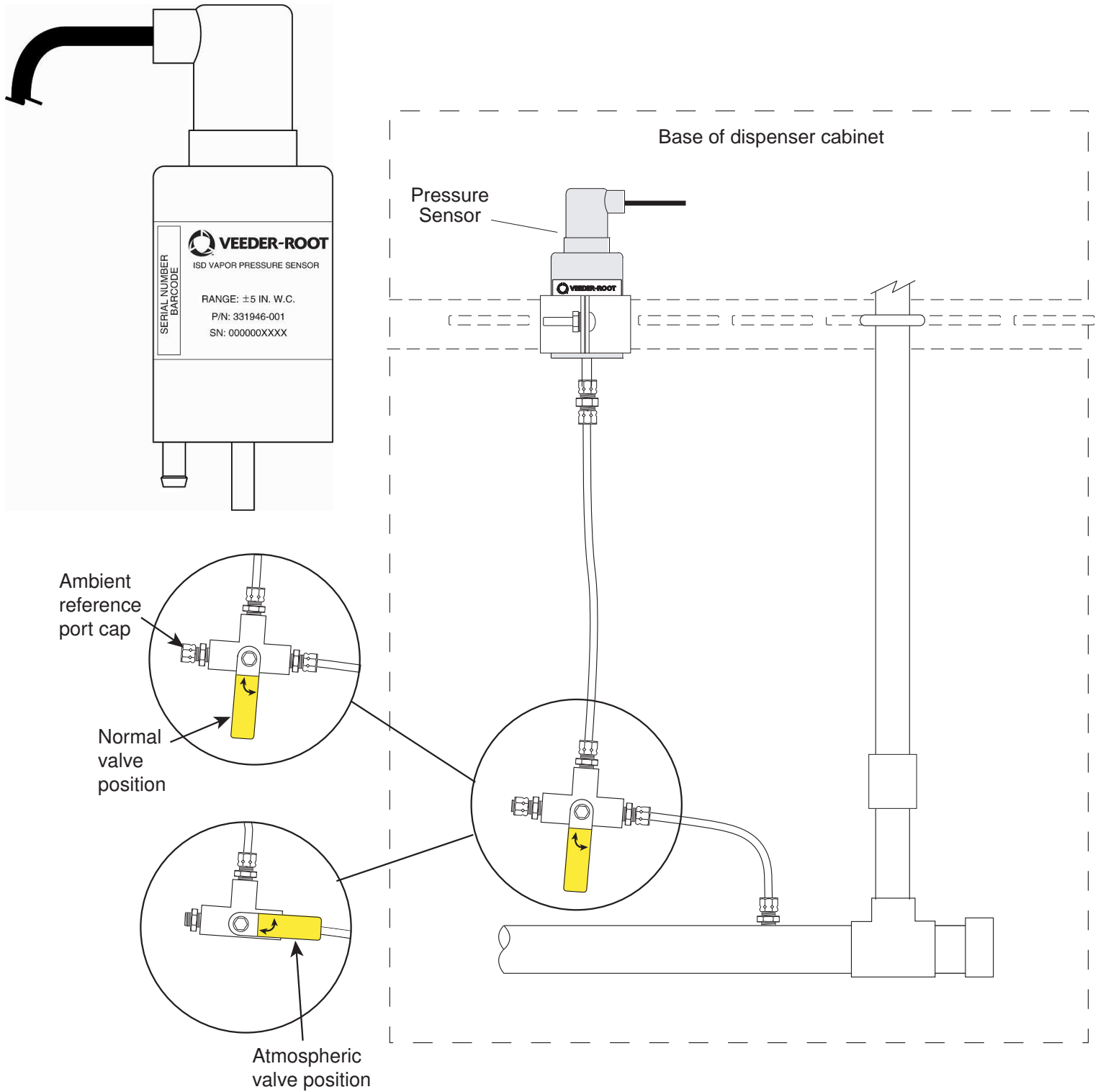
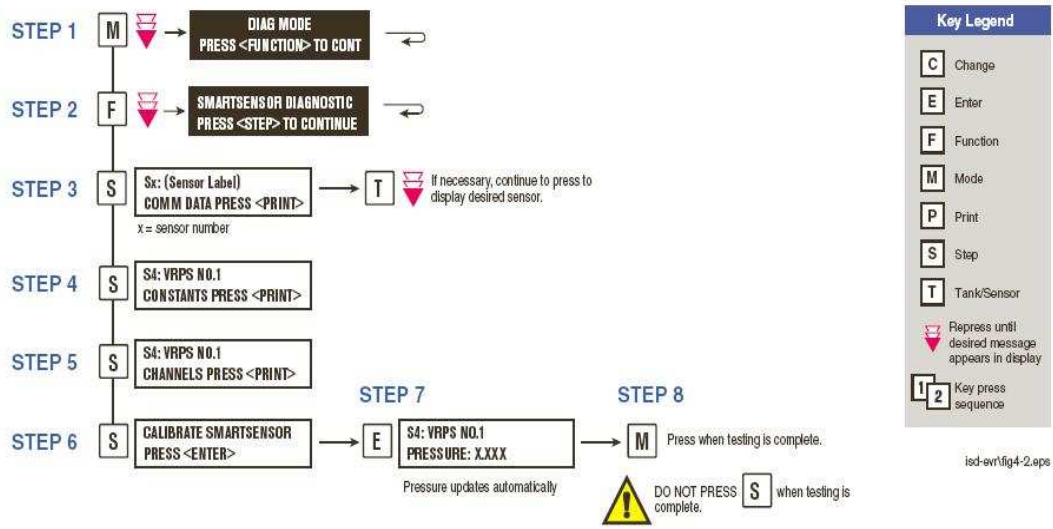


Figure 9-4
Accessing Calibrate SmartSensor Diagnostic Menu
for Vapor Pressure Sensor Reading



Form 1

Data Form for Vapor Pressure Sensor UST Pressure Test

DATE OF TEST _____	
SERVICE COMPANY NAME	SERVICE COMPANY'S TELEPHONE
SERVICE TECHNICIAN	VEEDER-ROOT TECH CERTIFICATION # (as applicable) ICC or DISTRICT TRAINING CERTIFICATION (as applicable)
STATION NAME	DISTRICT PERMIT #
STATION ADDRESS	CITY STATE ZIP

PRESSURE SENSOR LOCATION: DISPENSER FUELING POINT (FP) or VENT STACK	FP # _____ <input type="checkbox"/> VENT STACK <input type="checkbox"/>	PRESSURE SENSOR SERIAL NUMBER: _____
STEP 8.3	DIGITAL MANOMETER VALUE _____ inches WC	
STEP 8.3	TLS CONSOLE SENSOR VALUE _____ inches WC (OBTAIN VALUE USING TLS CONSOLE KEYPAD SEQUENCE SHOWN IN FIG. 9-4, CALIBRATE SMARTSENSOR)	
STEP 8.4	TLS Console Sensor Value within ± 0.2 inches WC of Digital Manometer Value? <input type="checkbox"/> Yes <input type="checkbox"/> No IF NO: THE PRESSURE SENSOR IS NOT IN COMPLIANCE WITH THE PRESSURE SENSOR REQUIREMENTS OF EXHIBIT 2.	
STEP 8.5	MODE KEY PRESSED TO EXIT THE CALIBRATE SMARTSENSOR MENU? <input type="checkbox"/>	

Form 2

Data Form for Vapor Pressure Sensor Ambient Reference Test

DATE OF TEST _____

SERVICE COMPANY NAME		SERVICE COMPANY'S TELEPHONE	
SERVICE TECHNICIAN		VEEDER-ROOT TECH CERTIFICATION # (as applicable) ICC or DISTRICT TRAINING CERTIFICATION (as applicable)	
STATION NAME		DISTRICT PERMIT #	
STATION ADDRESS		CITY	STATE ZIP
STEP 9.1	PRESSURE SENSOR LOCATION: FP # _____ <input type="checkbox"/> DISPENSER FUELING POINT (FP) or Vent Stack VENT STACK <input type="checkbox"/>		PRESSURE SENSOR SERIAL NUMBER: _____
STEP 9.2	REFERENCE PORT CAP REMOVED? <input type="checkbox"/> VALVE SET TO AMBIENT REFERENCE PORT (PER FIG. 9-3)? <input type="checkbox"/>		
STEP 9.3	NON-CALIBRATED SENSOR VALUE _____ Inches WC (OBTAIN VALUE USING TLS CONSOLE KEYPAD SEQUENCE SHOWN IN FIG. 9-4, CALIBRATE SMARTSENSOR)		
STEP 9.4	PRESSURE BETWEEN +0.20 & -0.20? Yes <input type="checkbox"/> No <input type="checkbox"/> IF NO: THE PRESSURE SENSOR IS NOT IN COMPLIANCE WITH THE PRESSURE SENSOR REQUIREMENTS OF EXHIBIT 2.		
STEP 9.5	REFERENCE PORT CAP REPLACED? <input type="checkbox"/> VALVE SET TO NORMAL VALVE POSITION (PER FIG 9-3)? <input type="checkbox"/>		
STEP 9.6	MODE KEY PRESSED TO EXIT THE CALIBRATE SMARTSENSOR MENU? <input type="checkbox"/>		

Vapor Flow Meter Operability Test

1. Connect a notebook PC – See figure 5-9 of the ISD Install, Setup & Operation Manual. Run Veeder-Root's "ISD PC Setup Tool", v1.03 or higher, to the dedicated TLS serial port that is required for ISD reports access. Using the tool, access the individual fueling point "dispensing event ISD A/L" results as needed in this test procedure. These results are compared to the manually measured V/L's in the procedure. Training on use of the tool is provided as part of the Veeder-Root training program for ISD. A trained service technician must be present when performing this operation.
2. Select a dispenser and note the fueling point numbers on the data form. Obtain the vapor flow meter serial number (available from the EVR/ISD Setup Printout – see Figure 3-6 in the ISD Install, Setup & Operation Manual). Record the serial number on the data form.
3. Conduct a Healy EVR Phase II system V/L test per Exhibit 5 of VR-202-J with lowest grade fuel available on that dispenser to obtain a V/L result.
4. Obtain the corresponding ISD A/L value for that V/L test obtained from the TLS using the "ISD PC Setup Tool".
5. Compare the ISD A/L value for that dispenser hose to the V/L result (subtract V/L result from A/L value and note difference on the form).

Pass: If the difference is between -0.15 and +0.15, then the ISD A/L value is within +/- 0.15 of the V/L result. Circle "Pass" to document that the ISD flow meter in that dispenser passes and repeat the procedure beginning at Step 2 for the next dispenser.

Continue: If the ISD A/L value is NOT within +/- 0.15 of the V/L result, then go to Step 6.

6. Run two more V/L tests per Exhibit 5 with lowest grade fuel on the same hose and average the two results with the first V/L result from Step 3.
7. Obtain the corresponding two ISD A/L values from the TLS and average the two values with the first ISD A/L value from Step 4.
8. Compare the average of the 3 ISD values for that hose to the average of the 3 V/L results (subtract V/L average from A/L average and note difference on the form).

Pass: If the ISD A/L average is within ± 0.15 of the average of the 3 V/L results, the ISD flow meter in that dispenser passes the operability test. Go to the next dispenser and repeat the procedure beginning at Step 2.

Continue: If the ISD A/L average is NOT within ± 0.15 of the average of the 3 V/L test results, then go to Step 9.

9. If a second fueling position is available on the dispenser, repeat the tests beginning at Step 3 for the second fueling position. If the second fueling position tests do not pass Steps 3 through 8, then the flow meter is not in compliance with the requirements of Exhibit 2.

Site Shutdown Test

This test must be performed by a certified Veeder-Root contractor.

1. Remove power from TLS console.
2. Confirm power to submersible pumps is off by verifying that gasoline dispensing has been disabled.
3. Restore power to TLS console.

Veeder-Root In-Station Diagnostics (ISD) Vapor Flow Meter Operability Test Procedure

DATE OF TEST _____	
SERVICE COMPANY NAME	SERVICE COMPANY'S TELEPHONE
SERVICE TECHNICIAN	VEEDER-ROOT TECH CERTIFICATION #
STATION NAME	DISTRICT PERMIT #
STATION ADDRESS	CITY STATE ZIP

STEP 2.	VAPOR FLOW METER SERIAL NUMBER _____		
	DISPENSER FUELING POINT NUMBERS FP _____ FP _____		
STEP 3.	LOW GRADE FUEL HOSE *V/L RESULT #1 (ONE FP ONLY)		
STEP 4.	ISD A/L VALUE #1 CORRESPONDING TO RESULT IN STEP 3		
STEP 5.	STEP 4. VALUE MINUS STEP 3. VALUE	DIFF.	DIFF.
	PASS IF DIFFERENCE IS WITHIN +/-0.15, IF LARGER DIFFERENCE, THEN CONTINUE TO STEP 6 (CIRCLE ONE)	PASS CONTINUE TO STEP 6	PASS CONTINUE TO STEP 6
STEP 6.	LOW GRADE FUEL HOSE V/L RESULT #2		
	LOW GRADE FUEL HOSE V/L RESULT #3		
	AVERAGE OF 3 V/L RESULTS	AVG.	AVG.
STEP 7.	ISD A/L VALUE #2		
	ISD A/L VALUE #3		
	AVERAGE OF 3 A/L VALUES	AVG.	AVG.

**Veeder-Root In-Station Diagnostics (ISD)
Vapor Flow Meter Operability Test Procedure**

DATE OF TEST _____			
STEP 8.	STEP 7. AVG MINUS STEP 6. AVG.	DIFF.	DIFF.
	PASS IF DIFFERENCE IS WITHIN +/-0.15, IF LARGER DIFFERENCE, THEN CONTINUE TO STEP 9.	PASS CONTINUE TO STEP 9	
STEP 9.	IF CONTINUE, REPEAT AT STEP 3. FOR 2 ND FP USING 2 ND FP COLUMN, ABOVE.		

***Measure V/L using test procedure in Exhibit 5 of VR-202-J.**

**Veeder-Root In-Station Diagnostics (ISD)
Site Shutdown Test**

DATE OF TEST _____	
SERVICE COMPANY NAME	SERVICE COMPANY'S TELEPHONE
SERVICE TECHNICIAN	VEEDER-ROOT TECH CERTIFICATION #
STATION NAME	DISTRICT PERMIT #
STATION ADDRESS	CITY STATE ZIP

STEP 1.	POWER REMOVED FROM TLS CONSOLE?	<input type="checkbox"/>
STEP 2.	POWER TO SUBMERSIBLE PUMPS REMOVED BY TLS? (VERIFY GASOLINE FUELING DISABLED)	<input type="checkbox"/>
STEP 3.	POWER RESTORED TO TLS CONSOLE?	<input type="checkbox"/>

COMMENTS (INCLUDE DESCRIPTION OF REPAIRS MADE)
